GOVERNMENT OF TELANGANA ABSTRACT

Municipal Administration and Urban Development Department - B.E. 2015-16 - Release of Rs.47,41,00,000/- (Rupees Forty Seven crores Forty One lakhs only) Non-Plan from BE 2015-16 towards Urban Local Bodies under 13th Finance Commission as Assistance to Commissioner & Director of Municipal Administration Telangana State, Hyderabad-Administrative sanction - Accorded - Orders - Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (B) DEPARTMENT

G.O.Rt.No.149

<u>Dated:20.04.2015.</u> Read the following:-

- 1. G.O.Rt.No.740, Finance (FC) Dept, Dated: 11.03.2015.
- 2. G.O.Rt.No.99, MA&UD (B1) Dept, Dated: 11.03.2015
- 3. G.O.Rt.No.895, Finance (FC) Dept, Dated: 25.03.2015.
- 4. G.O.Rt.No.124, MA&UD (B1) Dept, Dated: 25.03.2015
- 5. G.O.Rt.No.1037, Finance (FC) Dept, Dated: 30.03.2015.
- 6. G.O.Rt.No.133, MA&UD (B1) Dept, Dated: 31.03.2015
- 7. G.O.Rt.No.1524, Finance (FC) Dept, Dated: 10.04.2015.

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ORDER: -

In pursuance of the Budget Release Order issued by the Finance (FC) Department in the reference 7th read above, the Government hereby accord administrative sanction for an amount of Rs.47,41,00,000/- (Rupees Forty Seven crores Forty One lakhs only) Non-Plan from the B.E. Provision 2015-16 towards Urban Local bodies as 1st installment of Payment of Performance Grant for the years 2014-15 under 13th Finance Commission Grants in relaxation of TCO and quarterly regulations pending provision of funds by obtaining supplementary grants at appropriate time during 2015-16 as Assistance to Commissioner & Director of Municipal Administration Telangana State, Hyderabad.

2. The amount sanctioned in para 1 above, shall be met from the BRO issued in G.O. 7th read above, duly following the procedure mentioned therein and the expenditure to be debited from the following Heads of Account:-

Non-Plan (Rupees in thousands)

Sl. No	Name of the Scheme	Head of Account	Cha rge d / Vot ed	Provision in BE 2015-16	Addl. Amount s Sanctio n-ed	Amoun t re- approp riated	Total Provision in BE 2015-16	Amounts already authorized	Now authorized amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1	Thirteen Finance Commission Grants	2217-80-192- 00-05-310-312	٧		10,60,25		10,60,25		10,60,25	
2	Grants	2217-80-193- 00-05-310-312	٧		3,21,20	1	3,21,20		3,21,20	
3	Thirteen Finance Commission Grants Allocate some percentage of share to Contonment Board based on population	2217-80-191- 00-56-310-312	٧	325,23,00	33,59,55		358,82,55		33,59,55	325,23,00
		Total		325,23,00	47,41,00	-	372,64,00		47,41,00	325,23,00

- **3.** The Commissioner& Director of Municipal Administration, Telangana State, Hyderabad is requested to draw the amount sanctioned in para 1 above and adjust the same to Concerned DDO
- **4.** The Director of Treasuries and Accounts, Telangana State, Hyderabad shall authorize to adjust the amount sanctioned in para 1 above to the Concerned DDO
- **5.** The District Treasury Officer, Hyderabad (urban) is requested to adjust the amount sanctioned in para 1 above to the Concerned DDO
- **6.** The Commissioner & Director of Municipal Administration, Telangana State, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, Hyderabad and also to this Department.
- 7. This order is issued based on the Budget Release Order issued by Finance (FC) Department in the reference 7th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.G. GOPAL,
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner & Director of Municipal Administration, Telangana State, Hyderabad

The District Treasury Officer, Hyderabad (urban).

The Director of Treasuries and Accounts,

Telangana State, Hyderabad

The Accountant General, Hyderabad.

The Finance (FC) Department.

SF / SC

//FORWARDED BY ORDER//

SECTION OFFICER